

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FRANK LEMPINE
KARL RICHARDSON Ctr.
KAPLAN, LA 70548

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Judge - Kaplan/Jacobs
City Court, Vermilion
Parish

OFFICE USE ONLY

Supp 10/02
2/19

0301977

3. Date of Primary 10/12/02 (10-05-02 0810-04 AM)

This report covers from 10-19-02 through 12-31-02

4. Type of Report:

180th day prior to primary
90th day prior to primary
30th day prior to primary
10th day prior to primary
10th day prior to general
40th day after general
Annual (future election)
☒ Supplemental (past election)
Amendment to prior report

5. FINAL REPORT IF:

Withdrawn
Filed after the election AND all loans and debts paid
Unopposed

6. Name and Address of Financial Institution.
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

IBERIA BANK
1101 E. ADRIAL BOYCE DR.
NEW IBERIA, LA 70562

7. Full Name and Address of Treasurer

JACQUELINE B. FAULK
603 N. CHURCH AVE
KAPLAN, LA 70548

8. Name of Person Preparing Report

FRANK E. LEMPINE
City Court
Daytime Telephone (337) 893-4382 (440) 643-8661

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of February 2003

Signature of Candidate/Chairperson
(to be signed by Chairperson only if report by principal campaign committee)

SEE ABOVE
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

KARL RICHARDSON ACTION
COMMITTEE

603 N CHURCH AVE

KAPLAN, LA 70548

JACQUELINE B. FAULK -

CHAIRPERSON

RECEIVED
2003 FEB 20 PM 3:11

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$200.00
2. In-kind Contributions (Schedule A-2)	-\$0-
3. Campaign paraphernalia sales of \$25 or less	-\$0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$200.00
5. Other Receipts (Schedule A-3)	-\$0-
6. Loans Received (Schedule B) <i>PRIOR PERIODS TOTAL OF \$8,700.00</i>	-\$0-
7. Loan Repayments Received (Schedule D)	-\$0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$403.00
10. Other Disbursements (Schedule E-2)	-\$0-
11. Loan Repayments Made (Schedule B)	-\$0-
12. Funds Loaned (Schedule D)	-\$0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$403.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$620.57
15. <i>Plus</i> total receipts this period (Line 8 above)	\$200.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$403.00
17. <i>Less</i> in-kind contributions (Line 2 above)	-\$0-
18. Funds on hand at close of reporting period	\$417.57

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	- \$ 0 -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- \$ 0 -

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	- \$ 0 -
22. Contributions received from political committees (From Schedules A-1 and A-2)	- \$ 0 -
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	- \$ 0 -
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	- \$ 0 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- \$ 0 -

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/88 Page 200

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
STAN HARDEE 409 N. JACKSON AVE. KARLAH, LA. 70548 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/06/02	\$200.00	\$200.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$200.00	N/A	
5. TOTAL (complete only on last page of this schedule)	\$200.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>\$0-</u> TOTAL (complete only on last page of this schedule) _____			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>FRANK E. LAMARNE (CANDIDATE)</i> <i>166 RICHMOND LN</i> <i>KAPLAN LA 70548</i></p>	<p>2. a. Date <i>8-30-02</i> b. Interest rate <i>0</i> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <i>7,500.00</i></p> <p>d. Balance due \$ <i>7,500.00</i></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>								
<p>3. Endorsers/Guarantors</p> <p><i>KAPLAN POLITICAL ACTION COMMITTEE</i> <i>By JACQUELINE B. FAULK - AS CHAIRPERSON</i> <i>OF KAPAC</i> <i>(SEE PRIOR RPTS. FOR DETAILS)</i></p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td><i>N/A</i> <i>- \$ 0 -</i></td> <td><i>- \$ 0 -</i></td> <td><i>- \$ 0 -</i></td> </tr> </tbody> </table>			Date	Principal	Interest	<i>N/A</i> <i>- \$ 0 -</i>	<i>- \$ 0 -</i>	<i>- \$ 0 -</i>
Date	Principal	Interest							
<i>N/A</i> <i>- \$ 0 -</i>	<i>- \$ 0 -</i>	<i>- \$ 0 -</i>							
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>									
<p>1. Name and address of lender</p> <p><i>(SAME AS NO. 1 ABOVE)</i></p>	<p>2. a. Date <i>10-11-02</i> b. Interest rate <i>0</i> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <i>1,200.00</i></p> <p>d. Balance due \$ <i>1,200.00</i></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>								
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<i>N/A</i>	<i>- \$ 0 -</i>	<i>- \$ 0 -</i>							
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>									

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)



DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
KAPLAN HERALD NEWSPAPER 219 N. DOWLING AVE KAPLAN, LA 70548 Reason Debt Incurred: Publ. Political Camp. Info.	\$295.00	\$108.00 (11/25)	\$403.00 (11/08) CK #1017	\$0 -
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

☒ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the committee or debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
PARTY TIME KEGS LLC LAFAYETTE LA 70508 (504) 237-3155 Reason Debt Incurred:	\$0.00 \$90.00	- \$ 0 -	- \$ 0 -	\$90.00 DEPOSIT REMAINS UN- REIMBURSED
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAPLAN HERALD NEWSPAPER 219 N. COSMINE AVE KAPLAN LA 70548	11-08-02	PAYMENT OF CAMPAIGN NEWS- PAPER PUBLICATIONS OF 9/25, 10/2 & 10/23	\$403.00
3. SUBTOTAL (optional)	\$403.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$403.00		